

Exhibit B

Disbursements

Transaction Date	Worker	Item	Amount to Invoice	Memo
12/1/2022	Nathaniel Nussbaum	Misc. expenses (supplies, wifi, etc.)	\$20.00	Coffee and Pastries catering for Embed meeting
12/1/2022	Bruce Mendelsohn	Late night / weekend transportation	139.57	Uber to home after working late at the office
12/1/2022	Rohan Mekala	Late night / weekend transportation	24.00	Travel home working late on FTX
12/1/2022	Rohan Sindhwani	Late night / weekend transportation	12.34	Travel home working late on FTX
12/1/2022	Sam Saferstein	Late night / weekend meals	20.00	Meal working late on FTX
12/2/2022	Rohan Sindhwani	Late night / weekend transportation	14.98	Travel home working late on FTX
12/3/2022	Rohan Sindhwani	Late night / weekend transportation	14.98	Travel home working late on FTX
12/4/2022	Rohan Sindhwani	Late night / weekend meals	20.00	Meal working late on FTX
12/6/2022	Matt Rahmani	Late night / weekend meals	20.00	Meal working late on FTX
12/6/2022	Wasif Syed	Late night / weekend transportation	74.74	Travel home working late on FTX
12/7/2022	Rohan Mekala	Late night / weekend transportation	24.25	Travel home working late on FTX
12/7/2022	Rohan Sindhwani	Late night / weekend transportation	14.96	Travel home working late on FTX
12/7/2022	Sam Saferstein	Late night / weekend meals	20.00	Meal working late on FTX
12/8/2022	Rohan Sindhwani	Late night / weekend meals	20.00	Meal working late on FTX
12/8/2022	Jenny Zhu	Late night / weekend transportation	36.75	Working late on FTX, Uber home within Manhattan
12/8/2022	Legal Fees - Deal Related	Misc. expenses (supplies, wifi, etc.)	16,178.00	For professional services rendered and related expenses incurred in the above-referenced matter through November 2022

Transaction Date	Worker	Item	Amount to Invoice	Memo
12/9/2022	Bruce Mendelsohn	Travel to meetings / out of town	36.94	Taxi from S&C to PWP after FTX board meeting
12/10/2022	Rohan Sindhwani	Late night / weekend meals	20.00	Meal working late on FTX
12/10/2022	Rohan Mekala	Late night / weekend transportation	40.31	Travel home working late on FTX
12/10/2022	Rohan Sindhwani	Late night / weekend transportation	12.12	Travel home working late on FTX
12/11/2022	Rohan Sindhwani	Late night / weekend meals	20.00	Meal working late on FTX
12/11/2022	Rohan Mekala	Late night / weekend transportation	19.81	Travel home working late on FTX
12/12/2022	Rohan Sindhwani	Late night / weekend meals	20.00	Meal working late on FTX
12/12/2022	Rohan Sindhwani	Late night / weekend transportation	14.61	Travel home working late on FTX
12/12/2022	Wasif Syed	Late night / weekend transportation	140.72	Travel home working late on FTX
12/12/2022	Sam Saferstein	Late night / weekend meals	20.00	Meal working late on FTX
12/13/2022	Wasif Syed	Late night / weekend meals	20.00	Meal working late on FTX
12/13/2022	Sam Saferstein	Late night / weekend meals	20.00	Meal working late on FTX
12/14/2022	Rohan Sindhwani	Late night / weekend meals	20.00	Meal working late on FTX
12/14/2022	Bruce Mendelsohn	Late night / weekend transportation	163.59	Uber to home from office after working late
12/14/2022	Geoffrey Possess	Late night / weekend transportation	17.97	Working late on FTX, Uber home within Manhattan
12/14/2022	Rohan Mekala	Late night / weekend transportation	31.83	Travel home working late on FTX

Transaction Date	Worker	Item	Amount to Invoice	Memo
12/14/2022	Rohan Sindhwani	Late night / weekend transportation	14.93	Travel home working late on FTX
12/15/2022	Bruce Mendelsohn	Late night / weekend transportation	157.71	Uber to home from office after working late night prior board meetings
12/15/2022	Bruce Mendelsohn	Travel to meetings / out of town	23.35	Taxi to FTX board meetings at S&C
12/15/2022	Geoffrey Posess	Late night / weekend transportation	32.90	Working late on FTX, Uber home within Manhattan
12/15/2022	Kendyl Flinn	Late night / weekend transportation	43.63	Travel home working late on FTX
12/15/2022	Rohan Sindhwani	Late night / weekend transportation	18.37	Travel home working late on FTX
12/16/2022	Bruce Mendelsohn	Travel to meetings / out of town	165.79	Uber to home from FTX board meetings at S&C
12/16/2022	Kendyl Flinn	Travel to meetings / out of town	78.48	Travel home from FTX Board Meetings
12/16/2022	Matt Rahmani	Travel to meetings / out of town	130.05	taxi home from FTX meetings - held at Sullivan and Cromwell offices on Broad street
12/16/2022	Rohan Mekala	Late night / weekend transportation	34.05	Travel home working late on FTX
12/16/2022	Rohan Sindhwani	Late night / weekend transportation	13.52	Travel home working late on FTX
12/18/2022	Rohan Sindhwani	Late night / weekend transportation	32.80	Travel home working late on FTX
12/27/2022	Data Retention and Hosting	Misc. expenses (supplies, wifi, etc.)	4,926.84	Company: Datasite Project Name: Focus LedgerX Project Id: a278a000007tzs9AAA Effective: 25-Nov-22 Term: 6 Months
12/31/2022	Wasif Syed	Late night / weekend meals	20.00	Meal working late on FTX
Total			\$22,964.89	

Exhibit C

Porter Hedges LLP Time and Expense Records

(Nov. 16, 2022 to Nov. 30, 2022)

Name of Applicant	<i>Porter Hedges LLP</i>
Authorized to Provide Professional Services to:	Perella Weinberg Partners LP (Investment Banker to the Debtors)
Date of Retention:	<i>nunc pro tunc</i> to November 16, 2022
Period for which compensation and reimbursement is sought:	November 16, 2022 through November 30, 2022
Amount of Compensation sought as actual, reasonable and necessary:	\$16,178.00
80% of Compensation sought as actual, reasonable and necessary:	n/a
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$0

This is a(n) **X** monthly ____ interim ____ final application. No prior application has been filed with respect to this Fee Period.

PRIOR MONTHLY FEE STATEMENTS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
n/a	n/a	n/a	n/a	n/a	n/a

SUMMARY OF BILLING BY PROFESSIONAL
NOVEMBER 16, 2022 THROUGH AND INCLUDING NOVEMBER 30, 2022

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
John F. Higgins	Partner	1983	1983	\$865.00	4.5	\$3,892.50
M. Shane Johnson	Partner	2012	2012	\$695.00	2.8	\$1,946.00
Partner Total					7.3	\$5,838.5
Megan N. Young-John	Associate	2013	2013	\$565.00	18.3	\$10,339.50
Associate Total					18.3	\$10,339.50
GRAND TOTAL					25.6	\$16,178.00

Blended Hourly Rate: \$631.95

STATEMENT OF FEES BY PROJECT CATEGORY¹
NOVEMBER 16, 2022 THROUGH AND INCLUDING NOVEMBER 31, 2022

Project Name	Hours	Fee Amount
PWP RETENTION	25.6	\$16,178.00
TOTAL	25.6	\$16,178.00

SUMMARY OF ACTUAL AND NECESSARY EXPENSES

Disbursement Summary		
Expense Category	Service Provider, ² if Applicable	Amount
n/a	n/a	n/a
TOTAL		\$0

¹ The subject matter of certain time entries may be appropriate for more than one project category. In such instances, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

² Perella Weinberg Partners LP may use one or more service providers. The service providers identified herein are the primary service providers for the categories described.

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

Page 1
Inv# 543061
Date 12/08/22
017741-0001
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.
ATTN: JENNIE MILLER
1111 BAGBY STREET, SUITE 4900
HOUSTON, TX 77002

TAX ID# 74-2174193

FTX Bankruptcy

Invoice Summary

Professional Services	\$16,178.00
Disbursements	0.00
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Total Current Invoice	\$16,178.00
 TOTAL AMOUNT DUE	 <u><u>\$16,178.00</u></u>

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JOHN F. HIGGINS

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For professional services rendered and related expenses incurred in the above-referenced matter through November 2022, as follows:

Date	Tkpr	Description	Hours	Amount
11/18/22	JFH	Email and conference call with J. Miller regarding FTX and PwP.	0.30	259.50
11/21/22	MNY	Meet with J. Higgins and S. Johnson regarding retention application for client in FTX case (.3); review documents for same (.9).	1.20	678.00
11/21/22	JFH	Conference call with J. Miller and J. Nuzzo regarding FTX and retention issues (.3); review engagement letter and documents (.5); conference call with S. Johnson and M. Young-John regarding same (.3).	1.10	951.50
11/21/22	MSJ	Telephone conferences with J. Higgins and M. Young-John regarding PWP retention application.	0.30	208.50
11/22/22	MNY	Prepare retention application for PWP.	4.10	2,316.50
11/22/22	JFH	Review docket and pleadings (.1); prepare engagement letter (.2); meeting with M. Young-John regarding application (.2); email regarding second day hearings (.1).	0.60	519.00
11/24/22	MNY	Prepare retention application for Perella Weinberg.	4.10	2,316.50
11/25/22	MNY	Continue preparing retention application.	3.00	1,695.00
11/25/22	JFH	Conference call and email regarding retention application.	0.50	432.50
11/26/22	MNY	Attention to conversion of parties-in-interest list (.2); email J. Higgins and S. Johnson with current draft of application (.2).	0.40	226.00
11/27/22	JFH	Email M. Young-John and S. Johnson regarding application and declaration.	0.40	346.00
11/27/22	MSJ	Review and revise draft PWP retention application and order (2.1); e-mail M. Young-John regarding same (.2).	2.30	1,598.50

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017741-0001
JOHN F. HIGGINS

TAX ID# 74-2174193

Date	Tkpr	Description	Hours	Amount
11/28/22	MNY	Review comments from S. Johnson to retention draft and update draft accordingly (5.1); call with J. Higgins and S. Johnson regarding application updates (.2); incorporate same into draft and circulate to J. Higgins (.2).	5.50	3,107.50
11/28/22	JFH	Email M. Young-John and S. Johnson regarding application, declaration and order and review same (.8); conference call regarding same and revisions (.2).	1.00	865.00
11/28/22	MSJ	Telephone conference with J. Higgins and M. Young-John regarding PWP retention application.	0.20	139.00
11/29/22	JFH	Email A. Kranzley regarding parties in interest (.2); email J. Miller regarding same and application (.2); email K. Cofsky regarding application (.2).	0.60	519.00
Total Services			25.60	\$16,178.00

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	4.50	865.00	3,892.50
MSJ M. Shane Johnson	Partner	2.80	695.00	1,946.00
MNY Megan N. Young-John	Associate	18.30	565.00	10,339.50

Total Disbursements \$0.00

Invoice Total \$16,178.00

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P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

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Date 12/08/22
017741-0001
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.
ATTN: JENNIE MILLER
1111 BAGBY STREET, SUITE 4900
HOUSTON, TX 77002

TAX ID# 74-2174193

FTX Bankruptcy

REMITTANCE PAGE

Invoice Total

\$16,178.00

Payment Options

By online ACH: www.porterhedges.com/payments

By mail:

Dept. 510
P.O. Box 4346
Houston, Texas 77210-4346

By wire:

Financial Amegy Bank of Texas
1801 Main Street
Houston, TX 77002

Federal Bank Routing for Wires/ACH/EFT: RT/ABA# 113011258

Swift Address for International Wires: ZFNBUS55

PORTER HEDGES LLP Operating Account: 5791152449

Reference: 017741-0001